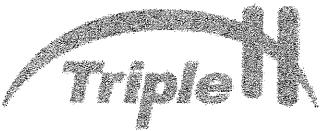


# EXHIBIT B



<http://www.tripleh.com.mx>

**TRIPLEH PRODUCE, L.L.C.**  
**9901 S Keystone Dr**  
**Pharr, Tx. 78577**

Phone #                  Fax #  
 Ca.(956) 782-5128      Ca.  
 Tx.(956) 782-6868      Tx.(323) 297-4303

**Invoice Factura**

Date Fecha	Invoice #
07/28/2017	160293

Pickup : OVX0002557-1

**Bill To:**

LON FRESH PRODUCE LLC  
 17655 Cumberland Rd

Noblesville , IN 46060

**Ship To:**

LON FRESH PRODUCE LLC

P.O. No.	Terms	Account#	FOB
NA	PACA TERMS		SMARTCOLD
Description	Qty	Rate	Amount
TOMATE ROMA TRIPLE H XXL CARTON 25 LBS	648.00	\$21.950	\$14,223.60
TOMATE ROMA TRIPLE H XL CARTON 25 LBS	891.00	\$21.950	\$19,557.45
TOMATE ROMA TRIPLE H L 25 LBS.	81.00	\$21.950	\$1,777.95
Total:	1,620.00		

BOL :

Please send your check  
 by



Using our ACCOUNT #below:  
 442186243

9901 S KEYSTONE DR  
 PHARR, TX 78577

We report to D&B.  
 to better serve the  
 credit community.



**CLAIMS AND RETURNS:** Tomatoes All claims are subject to the March 2013 Tomato Suspension Agreement as may be modified, (the "Suspension Agreement"). If a condition issue is reported for tomatoes buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment or the full invoiced amount will be claims for product other than tomatoe all product sold Good Delivery FOB unless indicated otherwise in the invoice above. All claims must be supported by a USDA inspection certificate obtained within 48 hours of arrival. If a condition issue is reported, buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment. Any adjustment must be authorized and accompanied by a written credit memo from Triple H Produce LLC.

PACA Trust: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act of 1930, 7 U.S.C. §499e(c). The seller of these commodities retains a trust claim over these commodities inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection, including reasonable attorney's fees and related costs in the event that collection becomes necessary to recover any portion of this invoice amount. All invoices will accrue interest at 18% per annum after 10 days after acceptance. The interest and attorney's fees shall be considered additional sums owed in connection with this transaction.

**Canadian Sales:** If you are a Canadian buyer of this product you are notified that any tomatoes sold are subject to the Suspension Agreement and its requirements for documenting sales to Canada. The event that the tomatoes are sold into Canada, they must be sold in accordance with the Suspension Agreement to a PACA licensee and at prices that are at or above the reference price as established in Appendix "E" to the Suspension Agreement.

<b>Total</b>	<b>\$35,559.00</b>
<b>Payments / Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$35,559.00</b>



SHIPPING MANIFEST  
TRIPLE H PRODUCE LLC

BILL OF LADING NO.  
OVX0002557-1

PO:

SOLD TO:  
LON FRESH PRODUCE

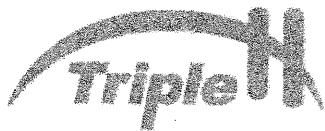
SHIP TO:  
LON FRESH PRODUCE  
17655 CUMBERLAND RD NOBLESVILLE, 46060

DATE SHIPPED:  
07/28/2017  
SALES TERMS:  
F.O.B. (Free On Board)  
TRUCK BROKER:  
TRUCK LICENSE NUMBER:  
DRIVER NAME:  
FABIAN HERNANDEZ  
DRIVER LICENSE:  
24717170 TX  
TRUCKING COMPANY:  
SALMOR TRANSPORT  
SECURED SEAL:  
1736162

SHIPPED	DESCRIPTION	DATE	TIME	LABEL
81	ROMA TOMATOES L	7-28-17		TRIPLE H
891	ROMA TOMATOES XL			TRIPLE H
648	ROMA TOMATOES XXL			TRIPLE H
1620	PALLETS OUT    20 BOX PICKING    0			
DRIVER CELL: 956-900-6042				
TRIPLE H PRODUCE LLC, load and handle commodities according to the Suspension Agreement to an entity with a PACA License and is not responsible for any damage or loss.				
TEMP RECORDER # R559201				
These tomatoes are sold by a signatory of the 2013 Tomato Suspension Agreement with the U.S. Department of Agriculture's requirements for documenting sales to Canada. In the event that these tomatoes are resold into the United States, the seller will be liable for damages resulting from non-compliance with the terms of the Suspension Agreement to an entity with a PACA License and at prices that are at or above the Reference Price.				
The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorization of section 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories, and any receivables or proceeds from the sales of these commodities until full payment is received. Notice to subsequent purchaser or repacked. These articles are imported. The requirements of 19 U.S.C. ? 1304 and 19 C.F.R. Part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country origin of the articles. With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustment on the above items will be honored unless seller is notified as herein stated. The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1)the December 2002 Suspension Agreement between the United States Department of Commerce and certain tomato growers, 2) the November 1st, 2003 clarification, 3) any subsequent amendments, clarifications or modifications thereof; and 4) certain letter agreements between yourselves and us regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreement will be sent to you upon request. All claims must be supported by USDA Inspection Certificate. After payment is due, interest will accrue on unpaid balance at a rate of 10% per annum until paid. In the event a legal or other action is commenced to collect sums due under this invoice, the prevailing party shall be entitled to reimbursement of all costs and fees including reasonable attorney's fees incurred.				
RECEIVED IN GOOD CONDITION BY:  FABIAN HERNANDEZ	MAINTAIN TEMP BY:  SHIPP OUT AT:	CALL BROKER  5:13 PM		
DeltaTrak. PO BOX 4115 (925) 249-2250				

These tomatoes are sold by a signatory of the 2013 Tomato Suspension Agreement with the U.S. Department of Agriculture's requirements for documenting sales to Canada. In the event that these tomatoes are resold into the United States, the seller will be liable for damages resulting from non-compliance with the terms of the Suspension Agreement to an entity with a PACA License and at prices that are at or above the Reference Price.

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorization of section 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories, and any receivables or proceeds from the sales of these commodities until full payment is received. Notice to subsequent purchaser or repacked. These articles are imported. The requirements of 19 U.S.C. ? 1304 and 19 C.F.R. Part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country origin of the articles. With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustment on the above items will be honored unless seller is notified as herein stated. The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1)the December 2002 Suspension Agreement between the United States Department of Commerce and certain tomato growers, 2) the November 1st, 2003 clarification, 3) any subsequent amendments, clarifications or modifications thereof; and 4) certain letter agreements between yourselves and us regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreement will be sent to you upon request. All claims must be supported by USDA Inspection Certificate. After payment is due, interest will accrue on unpaid balance at a rate of 10% per annum until paid. In the event a legal or other action is commenced to collect sums due under this invoice, the prevailing party shall be entitled to reimbursement of all costs and fees including reasonable attorney's fees incurred.



<http://www.tripleh.com.mx>

**TRIPLEH PRODUCE, L.L.C.**  
**9901 S Keystone Dr**  
**Pharr, Tx. 78577**

Phone # Ca.(956) 782-5128  
 Fax # Ca.  
 Tx.(956) 782-6868  
 Tx.(323) 297-4303

**Invoice Factura**

Date Fecha	Invoice #
08/08/2017	160425

Pickup : OVX0002653-1

**Bill To:**

LON FRESH PRODUCE LLC  
 17655 Cumberland Rd

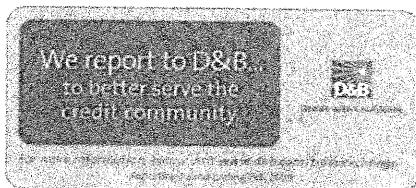
Noblesville , IN 46060

**Ship To:**

LON FRESH PRODUCE LLC

P.O. No.	Terms	Account#	FOB
NA	PACA TERMS		SMARTCOLD
Description	Dty	Rate	Amount
LIMON PERSA ADY LIMES 230 CARTON 40 LBS	240.00	\$9.000	\$2,160.00
LIMON PERSA ADY LIMES 200 CARTON 40 LBS	120.00	\$9.000	\$1,080.00
LIMON PERSA ADY LIMES 175 CARTON 40 LBS	120.00	\$9.000	\$1,080.00
LIMON PERSA ADY LIMES 150 CARTON 40 LBS	60.00	\$8.000	\$480.00
LIMON PERSA ADY LIMES 110 CARTON 40 LBS	60.00	\$8.000	\$480.00
Total:	600.00		

BOL :



Please send your check  
by



Using our ACCOUNT #below:  
 442186243

9901 S KEYSTONE DR  
 PHARR, TX 78577

Total	\$5,280.00
Payments / Credits	\$0.00
Balance Due	\$5,280.00

CLAIMS AND RETURNS: Tomatoes All claims are subject to the March 2013 Tomato Suspension Agreement that may be modified, (the "Suspension Agreement"). If a condition issue is reported for tomatoes buyer must provide a full account of sale and claimed damages no later than 15 days from date of shipment or the full invoiced amount will be claims for product other than tomatoe. Product sold Good Delivery FOB unless indicated otherwise in the invoice above all claims must be supported by a USDA inspection certificate obtained within 48 hours of arrival. If a condition issue is reported, buyer must provide a full account of sale and claimed damages no later than 15 days from date of shipment. Any adjustment must be authorized and accompanied by a written credit memo from Triple H Produce LLC.

PACAS Trust: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act of 1930, 7 U.S.C. §499e(c). The seller of these commodities retains a trust claim over these commodities until inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection, including reasonable attorney's fees and related costs in the event that collection becomes necessary to recover any portion of this invoice amount. All invoices will accrue interest at 18% per annum after 10 days after acceptance. The interest and attorney's fees shall be considered additional sums owed in connection with this transaction.

Canadian Sales: If you are a Canadian buyer of this product you are notified that any tomatoes sold are subject to the Suspension Agreement and its requirements for documenting sales to Canada. The event that the tomatoes are sold into Canada, they must be sold in accordance with the Suspension Agreement to a PACA licensee and at prices that are at or above the reference price as established in Appendix "E" to the Suspension Agreement.

**INVERAFRUIT**  
AV. NL. MX - USA

625-155-249-3145 • (866) 367-7477  
carlos@inverafruit.us • alejandro@inverafruit.us  
501 W. Hwy 27 Hwy. Sta. 100, Sharpstown Business Park  
Houston, Texas 77090

**BILL OF  
LADING**

No. 100

Original Non-Negotiable

It is understood that the carrier has been engaged to transport and deliver the named article from the point of origin to the destination indicated below. Consignee will be responsible for payment by the carrier for transportation of the named article. The carrier shall further guarantee the transportation charges to be paid, taxes to carry and delivery and proper to the consignee, subject only to the terms and conditions of the bill of lading printed on the back of this bill of lading, which may be altered in the name, place, port, time and route, which may be agreed to by the carrier, consignee, shipper and the truck driver, if any.

NAME:

To (name and address of consignee)

TRIPLE H

Inverafruit P.O. # Customer P.O. #

3544

TERMS

No. Packages	Description Of Articles And Special Marks	Motor Carrier Arranged for by: CONSIGNEE <input type="checkbox"/>		SHIPPER <input type="checkbox"/>	
		Charged To Be Paid By	Shipper <input type="checkbox"/> Receives <input type="checkbox"/>	Shipper <input type="checkbox"/> Receives <input type="checkbox"/>	
240 Bxs 1 <sup>st</sup> Ume 230					Subject to section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement.
120 Bxs 1 <sup>st</sup> Ume 200					The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
120 Bxs 1 <sup>st</sup> Ume 175					
60 Bxs 1 <sup>st</sup> Ume 150					
60 Bxs 1 <sup>st</sup> Ume 110					

**REFRIGERATION INSTRUCTIONS:**

(Specify Temperature Range Desired)

LOW HIGH

Shipping Started  
Loading Complete  
Delivered Before

Date	Time

Carrier In Truck  Yes  No

Serial No. \_\_\_\_\_

Temperature When Loaded

Defect

Shipper

Signature

Carrier Name

Marsat Transport

Julie

Driver Name

Charles Phillips

Driver License No.

03580042 TX

Phone

956 250-5063

Signature

CONSIGNEE'S RECEIPT

Received above perishable property in good order, except as noted

Date:

Signed

LICENSE	Number	State
TRUCK	R29-1038	TX
TRAILER	D958-772	TX



**TRIPLEH PRODUCE, L.L.C.**  
**9901 S Keystone Dr**  
**Pharr, Tx. 78577**

<http://www.tripleh.com.mx>

Phone # Fax #  
 Ca.(956 ) 782-5128 Ca.  
 Tx.(956 ) 782-6868 Tx.(323) 297-4303

## Invoice Factura

Date Fecha	Invoice #
08/10/2017	160378

Pickup : OVX0002669-1

### Bill To

LON FRESH PRODUCE LLC  
 17655 Cumberland Rd

Noblesville , IN 46060

### Ship To

LON FRESH PRODUCE LLC

P.O. No.	Terms	Account#	FOB
105282/105282-2	PACA TERMS		SMARTCOLD
Description	Qty	Rate	Amount
TOMATE ROMA KING PRODUCE XL 25 LBS	810.00	\$16.950	\$13,729.50
TOMATE ROMA KING PRODUCE XL 25 LBS	810.00	\$16.950	\$13,729.50
Total:	1,620.00		

BOL :

Please send your check  
by



Using our ACCOUNT #below:  
 442186243

9901 S KEYSTONE DR  
 PHARR, TX 78577

Total	\$27,459.00
Payments / Credits	\$0.00
Balance Due	\$27,459.00

**CLAIMS AND RETURNS:** Tomatoes All claims are subject to the March 2013 Tomato Suspension Agreement may be modified, (the "Suspension Agreement"). If a condition issue is reported for tomato buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment or the full invoiced amount will be claims for product other than tomato product sold Good Delivery FOB unless indicated otherwise in the invoice above all claims must be supported by a USDA inspection certificate obtained within hours of arrival. If a condition issue is reported buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment. Any adjustment must be authorized and accompanied by a written credit memo from Triple H Produce LLC.

PACA Trustee The perishable agricultural commodities listed on this invoice are sold subject to the statutory trustee authorized by section 5(c) of the Perishable Agricultural Commodities Act of 1930, 7 U.S.C. §499e(c). The seller of these commodities retains a trustee claim over these commodities until payment is received. The seller agrees to pay all costs of collection, including reasonable attorney's fees and related costs in the event that collection becomes necessary to recover any portion of this invoice amount. All invoices will accrue interest at 18% per annum after 10 days after acceptance. The interest and attorney's fees shall be considered additional sums owed in connection with this transaction.

**Canadian Sales:** If you are a Canadian buyer of this product you are notified that any tomatoes sold are subject to the Suspension Agreement and its requirements for documenting sales to Canada the event that the tomatoes are sold into Canada, they must be sold in accordance with the Suspension Agreement to a PACA licensee and at prices that are at or above the reference price as established in Appendix "E" to the Suspension Agreement.



SHIPPING MANIFEST  
TRIPLE H PRODUCE LLC

PO:

BILL OF LADING NO.

OVX0002669-1

105282/105282-2

SOLD TO:  
LON FRESH PRODUCESHIP TO:  
LON FRESH PRODUCE  
17655 CUMBERLAND RD NOBLESVILLE, 46060DATE SHIPPED:  
SALES TERMS:  
TRUCK BROKER:  
TRUCK LICENSE NUMBER:  
DRIVER NAME:  
DRIVER LICENSE:  
TRUCKING COMPANY:  
SECURED SEAL:

08/10/2017

F.O.B. (Free On Board)

R298586 TX

JULIO SANCHEZ

JAL0005733 MX

MARSAL

1736140

SHIPPED	DESCRIPTION	LABEL
1620	ROMA TOMATOES XL	KINGPRODUCE
1620	PALLETS OUT    20 BOX PICKING    0	

DRIVER CELL: 910-379-1024

TRIPLE H PRODUCE LLC, load and handle commodities according to UC Davis Compatibility Chart of Transport Produce of USA and Storage, and is not responsible for any deviation to those recommendations.

TEMP RECORDER # R675344

These tomatoes are sold by a signatory of the 2013 Tomato Suspension Agreement with the U.S. Department of Commerce to a Canadian entity and are subject to the Suspension Agreement's requirements for documenting sales to Canada. In the event that these tomatoes are resold into the United States, they must be sold in accordance with the terms of the Suspension Agreement to an entity with a PACA License and at prices that are at or above the Reference Price as established in Appendix "E".

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. Notice to subsequent purchaser or repacked. These articles are imported. The requirements of 19 U.S.C. § 1304 and 19 C.F.R. Part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country origin of the articles. With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustment on the above items will be honored unless seller is notified as herein stated. The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) the December 2002 Suspension Agreement between the United States Department of Commerce and certain tomato growers, 2) the November 1st, 2003 clarification, 3) any subsequent amendments, clarifications or modifications thereof; and 4) certain letter agreements between yourselves and us regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreement will be sent to you upon request. All claims must be supported by USDA Inspection Certificate. After payment is due, interest will accrue on unpaid balance at a rate of 10% per annum until paid. In the event a legal or other action is commenced to collect sums due under this invoice, the prevailing party shall be entitled to reimbursement of all costs and fees including reasonable attorney's fees incurred.

RECEIVED IN GOOD CONDITION BY:

JULIO SANCHEZ

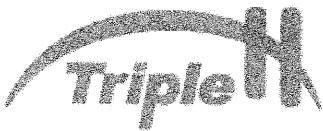
MAINTAIN TEMP BY:

CALL BROKER

SHIPP OUT AT:

6:01 PM

SIGNATURE	INST/CHART#	DATE	TIME
DeltaTrak	R675344	8/10/17	
SHIPPED TO	TRIPLE H		
LON FRESH			
ORDER #			
CARRIER ID	2664-1	tonnes	
AVARIAL			
DeltaTrak	PO BOX 4115		
	MODESTO, CA 95350		
	925-492-2550		



<http://www.tripleh.com.mx>

**TRIPLEH PRODUCE, L.L.C.**  
**9901 S Keystone Dr**  
**Pharr, Tx. 78577**

Phone #                  Fax #  
 Ca.(956 ) 782-5128      Ca.  
 Tx.(956 ) 782-6868      Tx.(323) 297-4303

**Invoice Factura**

Date Fecha	Invoice #
08/10/2017	160379

Pickup : OVX0002673-1

**Bill To**

LON FRESH PRODUCE LLC  
 17655 Cumberland Rd

Noblesville , IN 46060

**Ship To**

LON FRESH PRODUCE LLC

P.O. No.	Terms	Account #	FOB
103147	PACA TERMS		SMARTCOLD
Description	Qty	Rate	Amount
TOMATE ROMA CEDRAL XXL 25 LBS	720.00	\$17.000	\$12,240.00
Total:	720.00		

**BOL :**

Please send your check  
 by



Using our ACCOUNT #below:  
 442186243

9901 S KEYSTONE DR  
 PHARR, TX 78577

We report to D&B...  
 to better serve the  
 credit community



**CLAIMS AND RETURNS:** Tomatoes All claims are subject to the March 2013 Tomato Suspension Agreement as may be modified, (the "Suspension Agreement"). If a condition issue is reported for tomatoes buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment or the full invoiced amount will be claims for products other than tomatoes sold Good Delivery FOB unless indicated otherwise in the invoice above. All claims must be supported by a USDA inspection certificate obtained within 48 hours of arrival. If a condition issue is reported buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment. Any adjustment must be authorized and accompanied by a written credit memo from Triple H Produce LLC.

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**Canadian Sales:** If you are a Canadian buyer of this product you are notified that any tomatoes sold are subject to the Suspension Agreement and its requirements for documenting sales to Canada. In the event that the tomatoes are sold into Canada, they must be sold in accordance with the Suspension Agreement to a PACA licensee and at prices that are at or above the reference price as established in Appendix "E" to the Suspension Agreement.

<b>Total</b>	<b>\$12,240.00</b>
<b>Payments / Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$12,240.00</b>

**STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE**

**Shipper:**

El Dorado Growers Corp.  
802 Trinity St. Suite No.103  
Mission, TX 78572  
Phone: (956) 580-3200/02 Fax: (956) 580-3203  
(956) 5803200

Ship: August 09, 2017 Order #: 103147  
Load: Cust PO: 2660  
Out: August 09, 2017 16:33 Terms: FOB  
Dlvr By: Slsprsn: Alberto P edraza  
Driver: CHARLES PHILLIPS Truck Lic: R293038 TX  
Driver Lic: 03580042 TX Trailer Lic: 0958772 TX

**To (Consignee):**

Triple H Produce LLC  
PO Box 3123  
McAllen TX 78502

Destination: Telephone: (956) 782-5128  
Triple H Produce LLC  
PO Box 3123  
McAllen TX 78502

Page 1 of 1

**Carrier:** MARFAL TRANSPORT

Carrier Arranged By:  
Truck Brkr: Temp Degrees F. Low: 47 High: 50  
Ship Via: Truck Loaded At: MISSION TEXAS  
Ship Charges Paid By:

**Reporting Instructions:**

Ordered	Shipped	Description	Gross Weight
720	720	Romas 25 Lbs CTN JBO US #1 CEDRAL PRODUCT OF MX	18000
720	720		18000

**Inspection:**

Recorder No:

Chart No:

**Loading Instructions:**

**Delivery Instructions:**

**Billing Instructions:**

**Contract Terms and Conditions**

- Where used in this Bill of Lading, the term Carrier means the person, firm, or corporation operating the motor vehicle and in possession of the property under this contract; and the execution of this contract by the Carrier shall bind jointly, and severally, the person, firm or corporation owning or operating the motor vehicle. The Carrier assumes full responsibility for any and all loss, damage or delay to the property while in its possession and until delivery to the consignee except when the loss, damage, or delay is caused by an act of God, act of public enemy or by an act or omission of the shipper or consignee.
- The Carrier agrees to transport of property under protective service, at the temperature specified, between the origin and destination shown in this contract and to deliver the property to the consignee in good condition at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property, then the Carrier agrees to pay the owner of the property for the actual loss or injury to the property resulting from such failure.
- It is further agreed that if no specific delivery time is stated on this contract, then timely delivery of the property will be based on the Carrier's usual and normal schedule for perishable shipments transported with reasonable dispatch between the points shown on this contract. The Carrier represents that the delivery can be performed without violating any local, state or federal traffic or safety laws and regulations, and that it has complied and will comply with all laws and regulations of local, state and federal authorities which could affect this transportation or agreement.
- Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery, or in the case of failure to make delivery, then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with a Carrier or Truck Broker, if any.
- The Carrier warrants and represents to shipper and consignee, or other owner of the shipment, that the motor vehicle described in this contract is covered by a valid effective insurance policy, in at least the amounts prescribed by the federal government. It is further represented that this shipment is covered by a presently effective cargo insurance policy in at least the amount of \$25,000.00 and that additional coverage will be obtained to cover the actual value of the shipment if the shipper states the value on the face of this contract.
- All parties acknowledge that the Truck Broker, for compensation received from the Carrier, has acted as the Carrier's agent. It is acknowledged that the shipper or consignee has relied on the Truck Broker in securing adequate and satisfactory transportation services, and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence, act of omission, or any failure to fully perform and comply with the terms of this agreement.

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement arranged by the truck broker, name herein, if any, whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper:

*Jackie TORO*

Date \_\_\_\_\_

Carrier:

*MarSal Transport*

Date *8/9/17*

Received above in good shipping condition and verified count.

Consignee:

*Charles*

Date *8/9/17*

Received above perishable property in good order, except as noted.



TransKool Solutions, LLC.  
802 Trinity Dr  
Mission St, TX 78572  
Ph. 956-432-0000

Bill of Lading			
Ship From		Order Details	
Name: El Dorado, C/O Colimar Inc Address: 802 Trinity City/State/Zip: Mission, TX 78572		Bill of Lading Num: 23811 Customer Reference: 103147 Customer PO: Date: 8/9/2017 4:34:00 PM	
Ship To		Carrier Information	
Name: TRIPLE H PRODUCE LLC Address: PO BOX 3123 Address 2: City/State/Zip: MCALLEN , TX, 78502		Carrier Name: MARLAL TRANSPORT Trailer: 0958-772 TX Seal Numbers: Temp Recorder #:	
Special Instructions		Driver Information	
		Driver's Name: CHARLIE PHILLIPS Driver's License No: 03580042 Driver Phone No: 956-250-5063  Pallet In:      Pallet Out:	
Customer Order Information			
Item ID	Description	# of Pkgs	Weight
TOM-ROM-CTN-JMB/XXL Roma	Tomatoes Cardboard 25 Lbs. Jumbo	720.0000	19267.20
Total		720.0000	19267.20

For Issuer/Carrier Signature	
	The Perishable Agricultural Commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e c). The seller of these Commodities retains a trust over the commodities, all inventories of food or other products delivered from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. NO CLAIMS ACCEPTED UNLESS SUPPORTED BY USDA INSPECTION WITHIN 24 HOURS FROM ARRIVAL.
Shipper	(RECEIVED THE ABOVE IN GOOD CONDITION) _____ PRINT NAME _____ Date _____

# PICK TICKET

El Dorado Growers Corp.

Order #: 103147

Cust PO: 2660

Terms: FOB

Status: Order

Whse Loc: MISSION TEXAS

Carrier: MARFAL TRANSPORT

Truck Brkr:

Slsprsn: Alberto Pedraza

Driver: CHARLES PHILLIPS

Truck Lic: R293038

Trailer Lic: 0958772

Driver Lic: 03580042

Ship Via: Truck

Order: August 09, 2017

Ship: August 09, 2017

Load:

Dock:

Customer: Triple H Produce LLC  
PO Box 3123  
McAllen TX 78502

Destination: Triple H Produce LLC  
PO Box 3123  
McAllen TX 78502

Description	Fill	Order	Ship	UOM
Romas CTN 25 XXL US #1 CEDRAL MX		720		ctn
	Total:	720		0

DATE: 8-9-17

CUSTOMER: El Dorado

DOOR # 8

1		58104	
		R229	
3	CGHRM/CGH-204-4		
	Romas		
5		58034	
		R229	
7	CGHRM/CGH-201-4		
	Romas		
9		58033	
		R229	
11	CGHRM/CGH-201-4		
	Romas		
13	CGHRM/CGH-204-4		
	Romas		
15		58103	
		R229	
17	CGHRM/CGH-204-4		
	Romas		
		F	
19		20	
		F	
21		22	
		F	
23		24	
		F	
25		26	
		F	

## TRANSKOOL SOLUTIONS LOADING / UNLOADING PLAN

1		58036	
		R229	
3	CGHRM/CGH-201-4		
	Romas		
5		58035	
		R229	
7	CGHRM/CGH-201-4		
	Romas		
9		58107	
		R229	
11	CGHRM/CGH-204-4		
	Romas		
13	CGHRM/CGH-204-4		
	Romas		
15		58113	
		R229	
17	CGHRM/CGH-204-4		
	Romas		
		F	
19		20	
		F	
21		22	
		F	
23		24	
		F	
25		26	
		F	

## MANIFEST / ORDER #

103147

TRANSKOOL RECORDER TYPE AND NUMBER

CUSTOMER RECORDER TYPE AND NUMBER

## INSPECTION OF THE TRAILER:

TEMP: 50 CLEAN: ✓ ODOR:

## TEMPERATURE

N: 58 M: 58 T: 58

## WHSE USE ONLY:

PRODUCT	CS / PLLTS
XXL	720 / 10
	/
	/
	/
	/
	/
	/
TOTALS	720 / 10
CHEP PALLET COUNT:	
INBOUND SERVICE CHARGES	OUTBOUND SERVICE CHARGES
RESTACKED	KRAFT PAPER WRAP
FORCED AIR	PLASTIC BAG COVER
NEW PALLET	PEAK FRESH
PALLETS STRAPED	RESTACKED
LABOR BY MAN HOURS	PALLETS STRAPED

CARRIER NAME:

MarSal

TRAILER PLATES:

0958-777

DRIVER SIGNATURE:

G. Phillips

FORKLIFT OPERATOR

J. Proby

OFFICE OUT TO WHSE:

L. L.

DRIVER SIGNATURE ACKNOWLEDGES THEY WERE PRESENT AND ACCEPT RESPONSIBILITY FOR CONDITION OF PRODUCT LOADED AS GOOD CONDITION

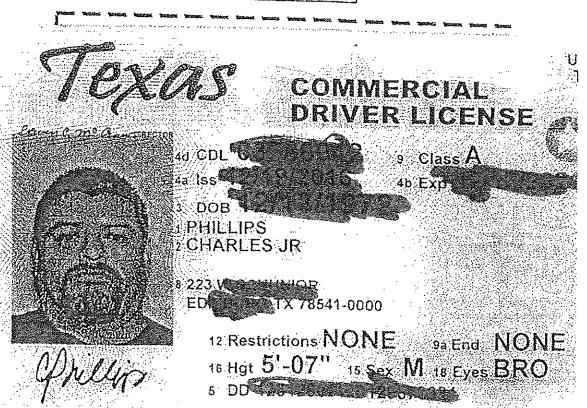
OUTBOUND SIGN IN SHEET

TRANSKOOG  
SOMMERS

DOOR

8

DRIVER'S NAME & CELLPHONE NUMBER: <i>Charlie Phillips</i> 956-250-5063		TRUCK LINE: <i>Merle Transport</i>
TRACTOR PLATES & STATE: P29-3038 TX		TRAILER PLATES & STATE: PSP-0958-772 TX
DISPATCH OR BROKER NAME & PHONE NUMBER:		
DRIVERS LOADING INSTRUCTIONS : LOAD = CHIMNEY BLOCK - SIDEWAYS - STRAIGHT - SINGLE/DDOUBLE/SINGLE (CIRCLE ONE)		
PICK UP #	DRIVERS LOADING INSTRUCTION(S) / REQUEST	CHECKED IN BY OFFICE CLERK
103147	DESTINATION <i>Hobeville, TN</i>	LOAD NOSE 2ND
PICK UP #	DESTINATION	3RD
PICK UP #	DESTINATION	4TH
PICK UP #	DESTINATION	5TH
PICK UP #	DESTINATION	6TH
The Driver is responsible for:		
<ol style="list-style-type: none"> <li>1. CASE COUNT ( Driver is allowed in the dock when given a door to load.)</li> <li>2. INSTRUCTING THE LOADER ON HOW TO LOAD &amp; OR PLACE PALLETS IN THE TRAILER TO AXLE WEIGHT RESTRICTIONS.</li> <li>3. HAVING UNIT PRE-COOLED @ PROPER TEMPERATURE, GLEAN TRAILER FREE OF DEBRIS, ODOR, &amp; BLOOD RESIDUE.</li> <li>4. VERIFY THE TIRES HAVE BEEN CHOKED OR GLAD HAND LOCK APPLIED BEFORE LOADING</li> <li>5. DRIVERS WILL WAIT IN THEIR TRUCK TO LOAD UNTIL CALLED, HAVE YOUR CELLPHONE ON AND READY FOR US TO CALL YOU.</li> </ol> <p>After the load is completed, the Driver must return to the shipping office to sign bill of lading &amp; receive proper documents.</p> <p>I acknowledge that the above requirements are my responsibility &amp; TransKool Solutions is not responsible for accidents, lost or stolen items &amp; any of the items outlined above, I further agree that I will be held responsible for the weight redistribution once truck is loaded.</p> <p>DRIVERS SIGNATURE: X <i>C. Phillips</i></p> <p>DATE: <i>8/9/17</i></p>		





**TRIPLEH PRODUCE, L.L.C.**  
**9901 S Keystone Dr**  
**Pharr, Tx. 78577**

<http://www.tripleh.com.mx>

Phone # Ca.(956 ) 782-5128  
Fax # Ca.  
Tx.(956 ) 782-6868 Tx.(323) 297-4303

## Invoice Factura

Date Fecha	Invoice #
08/15/2017	160572

Pickup : OVX0002699-1

### Bill To

LON FRESH PRODUCE LLC  
17655 Cumberland Rd

Noblesville , IN 46060

### Ship To

LON FRESH PRODUCE LLC

P.O. No.	Terms	Account#	FOB
NA	PACA TERMS		SMARTCOLD
Description	Qty	Rate	Amount
TOMATE ROMA PERFECT SELECT XL CARTON 25 LBS	240.00	\$13.950	\$3,348.00
TOMATE ROMA PERFECT SELECT XXL CARTON 25 LBS	80.00	\$13.950	\$1,116.00
TOMATE ROMA PERFECT SELECT XXL CARTON 25 LBS	240.00	\$13.950	\$3,348.00
TOMATE ROMA PERFECT SELECT XL CARTON 25 LBS	80.00	\$13.950	\$1,116.00
TOMATE ROMA TRIPLE H XL CARTON 25 LBS	81.00	\$13.950	\$1,129.95
TOMATE ROMA TRIPLE H XXL CARTON 25 LBS'	81.00	\$13.950	\$1,129.95
TOMATE ROMA TRIPLE H XXL CARTON 25 LBS	243.00	\$13.950	\$3,389.85
TOMATE ROMA TRIPLE H XL CARTON 25 LBS	567.00	\$13.950	\$7,909.65
Total:	1,612.00		

BOL :

Please send your check  
by



Using our ACCOUNT #below:  
442186243

9901 S KEYSTONE DR  
PHARR, TX 78577

Total	\$22,487.40
Payments / Credits	\$0.00
Balance Due	\$22,487.40

**CLAIMS AND RETURNS:** Tomatoes All claims are subject to the March 2013 Tomato Suspension Agreement as may be modified, (the "Suspension Agreement"). If a condition issue is reported for tomatoe buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment or the full invoiced amount will be claimed for product other than tomatoe sold Good Delivery FOB unless indicated otherwise in the invoice above all claims must be supported by a USDA inspection certificate obtained within 48 hours of arrival. If a condition issue is reported buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment Any adjustment must be authorized and accompanied by a written credit memo from Triple H Produce LLC.

PACA trust the perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act 1930, 7 U.S.C. §499e(c). The seller of these commodities retains a trust claim over these commodities all inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received buyer agrees to pay all costs of collection, including reasonable attorney's fees and related costs in the event that collection becomes necessary to recover any portion of this invoice amount. All invoices will accrue interest at 8% per annum after 10 days after acceptance. The interest and attorney's fees shall be considered additional sums owed in connection with this transaction.

**Canadian Sales:** If you are a Canadian buyer of this product you are notified that any tomatoes sold are subject to the Suspension Agreement and its requirements for documenting sales to Canada the event that the tomatoes are sold into Canada, they must be sold in accordance with the Suspension Agreement to a PACA licensee and at prices that are at or above the reference price as established in Appendix "E" to the Suspension Agreement.

SHIPPING MANIFEST  
TRIPLE H PRODUCE LLCBILL OF LADING NO.  
OVX00O2699-1

PO: N/A

SOLD TO:  
LON FRESH PRODUCESHIP TO:  
LON FRESH PRODUCE  
17655 CUMBERLAND RD NOBLESVILLE, 46060

DATE SHIPPED:	08/15/2017
SALES TERMS:	F.O.B. (Free On Board)
TRUCK BROKER:	
TRUCK LICENSE NUMBER:	R29-7188 TX
DRIVER NAME:	RAUL BARRON
DRIVER LICENSE:	JAL0009252 MX
TRUCKING COMPANY:	MARSAL
SECURED SEAL:	NO SEAL

SHIPPED	DESCRIPTION	SHIPPER	TRIPLE H	CONTENT	ORDER #	ARRIER ID	LABEL
240	ROMA TOMATOES XL						PERFECT SELECT
648	ROMA TOMATOES XL						TRIPLE H
400	ROMA TOMATOES XXL						PERFECT SELECT
324	ROMA TOMATOES XXL						TRIPLE H
1612	PALLETS OUT 20 BOX PICKING 0	8/15/17	SHIPPED TO 20152534	2699-1	2699-1	MA4184L	R675357

DRIVER CELL: 331-892-2729

TRIPLE H PRODUCE LLC, load and handle commodities according to UC Davis Compatibility Chart of Transport Produce of Usa and Storage, and is not responsible for any deviation to those recomendations.

TEMP RECORDER # R675357

These tomatoes are sold by a signatory of the 2013 Tomato Suspension Agreement with the U.S. Department of Commerce to a Canadian entity and are subject to the Suspension Agreement's requirements for documenting sales to Canada. In the event that these tomatoes are resold into the United States, they must be sold in accordance with the terms of the Suspension Agreement to an entity with a PACA License and at prices that are at or above the Reference Price as established in Appendix "E".

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. Notice to subsequent purchaser or repacked. These articles are imported. The requirements of 19 U.S.C. ? 1304 and 19 C.F.R. Part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country origin of the articles. With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustment on the above items will be honored unless seller is notified as herein stated. The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1)the December 2002 Suspension Agreement between the United States Department of Commerce and certain tomato growers, 2) the November 1st, 2003 clarification, 3) any subsequent amendments, clarifications or modifications thereof; and 4) certain letter agreements between yourselves and us regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreement will be sent to you upon request. All claims must be supported by USDA Inspection Certificate. After payment is due, interest will accrue on unpaid balances at a rate of 10% per annum until paid. In the event a legal or other action is commenced to collect sums due under this invoice, the prevailing party shall be entitled to reimbursement of all costs and fees including reasonable attorney's fees incurred.

RECEIVED IN GOOD CONDITION BY: MAINTAIN TEMP BY: CALL BROKER

RAUL BARRON

SHIPP OUT AT: 7:42 PM



**TRIPLEH PRODUCE, L.L.C.**  
**9901 S Keystone Dr**  
**Pharr, Tx. 78577**

<http://www.tripleh.com.mx>

Phone # Ca.(956 ) 782-5128  
 Ca. Tx.(956 ) 782-6868  
 Tx.(323) 297-4303

**Invoice Factura**

Date Fecha	Invoice #
08/17/2017	160426

Pickup : OVX0002744-1

**Bill To:**

LON FRESH PRODUCE LLC  
 17655 Cumberland Rd

Noblesville , IN 46060

**Ship To:**

LON FRESH PRODUCE LLC

P.O. No.	Terms	Account#	FOB
3575	PACA TERMS		SMARTCOLD
Description	Qty	Rate	Amount
LIMON PERSA ADY LIMES 230 CARTON 40 LBS	1,080.00	\$13.500	\$14,580.00
Total:	1,080.00		

**BOL :**

Please send your check  
by



Using our ACCOUNT #below:  
 442186243

9901 S KEYSTONE DR  
 PHARR, TX 78577

We report to D&B.  
 to better serve the  
 credit community



**CLAIMS AND RETURNS:** Tomatoes All claims are subject to the March 2013 Tomato Suspension Agreement as may be modified, (the "Suspension Agreement"). If a condition issue is reported for tomato, buyer must provide a full account of sale and claimed damages no later than 15 days from date of shipment or the full invoiced amount will be claims for product other than tomato, sold Good Delivery FOB unless indicated otherwise in the invoice above. All claims must be supported by a USDA inspection certificate obtained within 48 hours of arrival. If a condition issue is reported, buyer must provide a full account of sale and claimed damages no later than 15 days from date of shipment. Any adjustment must be authorized and accompanied by a written credit memo from Triple H Produce LLC.

**PACAS TRUST:** The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act of 1930, 7 U.S.C. §499e(c). The seller of these commodities retains a trust claim over these commodities until inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection, including reasonable attorney's fees and related costs in the event that collection becomes necessary to recover any portion of this invoice amount. All invoices will accrue interest at 1% per annum after 10 days after acceptance. The interest and attorney's fees shall be considered additional sums owed in connection with this transaction.

**Canadian Sales:** If you are a Canadian buyer of this product you are notified that any tomatoes sold are subject to the Suspension Agreement and its requirements for documenting sales to Canada. The event that the tomatoes are sold into Canada, they must be sold in accordance with the Suspension Agreement to a PACA licensee and at prices that are at or above the reference price as established in Appendix "E" to the Suspension Agreement.

<b>Total</b>	<b>\$14,580.00</b>
<b>Payments / Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$14,580.00</b>



**INVERAFRUIT**  
UK NL MX USA

Sales: (956) 249-3046 ◆ (956) 887-7476  
gabriela@inverafruitus ◆ alejandro@inverafruitus  
5001 W. Military Hwy. Ste. 100, Sharyland Business Park  
McAllen, Texas 78503

RECEIVED from the shipper names herein, the perishable property described below, in good order and condition, except as noted below (initials, company and telephone number indicated below), (arranged by the truck broker, name herein, if any), whereby the motor carrier show below in consideration of the transportation charge to be paid, agrees to carry and deliver such property to the (NAME) to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, shipper, and the truck broker, if any.

www.mechanicsinstitute.org

DATE 09/17/11 BY BL

TO: (name and address of consignee)	Inverefruit P. O. #	Customer P. O. #
<u>TRIPLE H</u>	<u>3571</u>	
	Thru:	Terms:
	Motor Carrier Arranged for by: <u>CONSIGNEE</u> <input type="checkbox"/>	
No. Packages	Description Of Articles And Special Marks	Charger To be Paid by
1080	Bx's in Lng 250	S Consignee to deliver without charge and the The car Delivery of motor pay all other Signature
48 P	503222	ALL SA President First The Amer Incas Cameroun Ma Class 1-2 M Class Wessex Hercules Power High speed 2.5 hours Navy

#### **REFRIGERATION INSTRUCTIONS:**

(Specify Temperature Range: **Refrigerator**)

10

卷之三

#### Leading Standard

1 padding Complete

To Be Delivered Before

卷之三

hidden

**Signature:**

**Carrier Name**

Signatur:

Owner's Manual

Driver License No.

三



**TRIPLEH PRODUCE, L.L.C.**  
**9901 S Keystone Dr**  
**Pharr, Tx. 78577**

<http://www.tripleh.com.mx>

Phone # Fax #  
 Ca.(956 ) 782-5128 Ca.  
 Tx.(956 ) 782-6868 Tx.(323) 297-4303

**Invoice Factura**

Date Fecha	Invoice #
08/29/2017	160570

Pickup : OVX00029Q7-1

**Bill To**

LON FRESH PRODUCE LLC  
 17655 Cumberland Rd

Noblesville , IN 46060

**Ship To**

LON FRESH PRODUCE LLC

P.O. No.	Terms	Account#	FOB
NA	PACA TERMS		SMARTCOLD
Description	Qty	Rate	Amount
TOMATE ROMA TRIPLE H XXL CARTON 25 LBS	891.00	\$11.500	\$10,246.50
TOMATE ROMA TRIPLE H XXL CARTON 25 LBS	567.00	\$11.500	\$6,520.50
TOMATE ROMA TRIPLE H XXL CARTON 25 LBS	162.00	\$11.500	\$1,863.00
Total:	1,620.00		

BOL :

Please send your check  
by



Using our ACCOUNT #below:  
 442186243

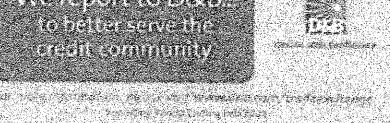
9901 S KEYSTONE DR  
 PHARR, TX 78577

Total	\$18,630.00
Payments / Credits	\$0.00
Balance Due	\$18,630.00

CLAIMS AND RETURNS: Tomatoes All claims are subject to the March 2013 Tomato Suspension Agreement as may be modified, (the "Suspension Agreement"). If a condition issue is reported for tomatoes buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment or the full invoiced amount will be claims for product other than tomato. Product sold Good Delivery FOB unless indicated otherwise in the invoice above. All claims must be supported by a USDA inspection certificate obtained within 48 hours of arrival. If a condition issue is reported buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment. Any adjustment must be authorized and accompanied by a written credit memo from Triple H Produce LLC.

PACA Trust: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act of 1930, 7 U.S.C. §499e(c). The seller of these commodities retains a trust claim over these commodities until inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection, including reasonable attorney's fees and related costs in the event that collection becomes necessary to recover any portion of this invoice amount. All invoices will accrue interest at 8% per annum after 10 days after acceptance. The interest and attorney's fees shall be considered additional sums owed in connection with this transaction.

Canadian Sales: If you are a Canadian buyer of this product you are notified that any tomatoes sold are subject to the Suspension Agreement and its requirements for documenting sales to Canada. In the event that the tomatoes are sold into Canada, they must be sold in accordance with the Suspension Agreement to a PACA licensee and at prices that are at or above the reference price as established in Appendix "E" to the Suspension Agreement.





SHIPPING MANIFEST  
TRIPLE H PRODUCE LLC

BILL OF LADING NO.  
OVXO002907-1

PO: N/A

SOLD TO:  
LON FRESH PRODUCE

SHIP TO:  
LON FRESH PRODUCE  
17655 CUMBERLAND RD NOBLESVILLE, 46060

DATE SHIPPED:  
SALES TERMS:  
TRUCK BROKER:  
TRUCK LICENSE NUMBER:  
DRIVER NAME:  
DRIVER LICENSE:  
TRUCKING COMPANY:  
SECURED SEAL:

08/29/2017

F.O.B. (Free On Board)

HECTOR SERNA

11329885

MARSAL

1736722

SHIPPED	DESCRIPTION	LABEL
1620	ROMA TOMATOES XXL	TRIPLE H
1620	PALLETS OUT 20 BOX PICKING 0	9m

DRIVER CELL: 7134596710

TRIPLE H PRODUCE LLC, load and handle commodities according to UC Davis Compatibility Chart of Transport Produce of USA and Storage, and is not responsible for any deviation to those recommendations.

TEMP RECORDER # R559339

These tomatoes are sold by a signatory of the 2013 Tomato Suspension Agreement with the U.S. Department of Commerce to a Canadian entity and are subject to the Suspension Agreement's requirements for documenting sales to Canada. In the event that these tomatoes are resold into the United States, they must be sold in accordance with the terms of the Suspension Agreement to an entity with a PACA License and at prices that are at or above the Reference Price as established in Appendix "E".

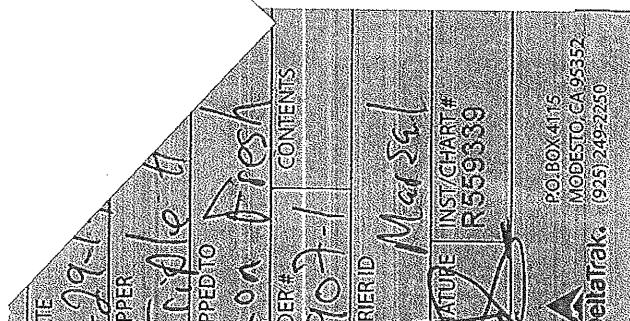
Agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 7 U.S.C. § 1304 and 19 C.F.R. Part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to the seller's attention at the receipt of the merchandise. No adjustment on the above items will be honored unless seller is notified as herein stated. The tomatoes sold pursuant to this invoice are subject to: 1) the December 2002 Suspension Agreement between the United States Department of Agriculture and the Canadian government, 2) the November 1st, 2003 clarification, 3) any subsequent amendments, clarifications or modifications thereof, and 4) certain letter agreements, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreement will be sent to you upon request. An SDA Inspection Certificate. After payment is due, interest will accrue on unpaid balance at a rate of 10% per annum until paid. To collect sums due under this invoice, the prevailing party shall be entitled to reimbursement of all costs and fees including

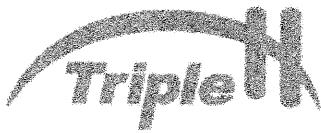
BY: MAINTAIN TEMP BY:

CALL BROKER

SHIPP OUT AT:

7:25 PM





**TRIPLEH PRODUCE, L.L.C.**  
**9901 S Keystone Dr**  
**Pharr, Tx. 78577**

<http://www.tripleh.com.mx>

Phone # Fax #  
 Ca.(956 ) 782-5128  
 Ca.  
 Tx.(956 ) 782-6868  
 Tx.(323) 297-4303

**Invoice Factura**

Date Fecha	Invoice #
08/29/2017	160571

Pickup : OVX00029-12-1

**Bill To**

LON FRESH PRODUCE LLC  
 17655 Cumberland Rd  
 Noblesville , IN 46060

**Ship To**

LON FRESH PRODUCE LLC

P.O. No.	Terms	Account #	FOB
NA	PACA TERMS		SMARTCOLD
Description	Qty	Rate	Amount
TOMATE BOLA GRECOS 4X5 CARTON 25 LBS	405.00	\$9.500	\$3,847.50
TOMATE BOLA GRECOS 4X4 CARTON 25 LBS	81.00	\$9.500	\$769.50
TOMATE BOLA GRECOS 5X5 CARTON 25 LBS	648.00	\$9.500	\$6,156.00
TOMATE ROMA TRIPLE H XXL CARTON 25 LBS	405.00	\$11.500	\$4,657.50
CHILE DE ARBOL GENERICA STD 20 LBS	40.00	\$30.000	\$1,200.00
Total:	1,579.00		

BOL :

Please send your check  
by



Using our ACCOUNT #below:  
442186243

9901 S KEYSTONE DR  
PHARR, TX 78577

Total	\$16,630.50
Payments / Credits	\$0.00
Balance Due	\$16,630.50

CLAIMS AND RETURNS: Tomatoes All claims are subject to the March 2013 Tomato Suspension Agreement as may be modified, (the "Suspension Agreement"). If a condition issue is reported for tomatoes buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment or the full invoiced amount will be claims for product other than tomato. Product sold Good Delivery FOB unless indicated otherwise in the invoice above all claims must be supported by a USDA inspection certificate obtained within 24 hours of arrival. If a condition issue is reported buyer must provide a full account of sale and claimed damages no later than 5 days from date of shipment. Any adjustment must be authorized and accompanied by a written credit memo from Triple H Produce LLC.

PACA Trust: The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act 1930, 7 U.S.C. §499e(c). The seller of these commodities retains a trust claim over these commodity inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection, including reasonable attorney's fees and related costs in the event that collection becomes necessary to recover any portion of this invoice amount. All invoices will accrue interest at 18% per annum after 10 days after acceptance. The interest and attorney's fees shall be considered additional sums owed in connection with this transaction.

Canadian Sales: If you are a Canadian buyer of this product you are notified that any tomatoes sold are subject to the Suspension Agreement and its requirements for documenting sales to Canada. The event that the tomatoes are sold into Canada, they must be sold in accordance with the Suspension Agreement to a PACA licensee and at prices that are at or above the reference price as established in Appendix "E" to the Suspension Agreement.

SHIPPING MANIFEST  
TRIPLE H PRODUCE LLCBILL OF LADING NO.  
OVX0002912-1

PO: N/A

SOLD TO:  
LON FRESH PRODUCESHIP TO:  
LON FRESH PRODUCE  
17655 CUMBERLAND RD NOBLESVILLE, 46060DATE SHIPPED: 08/29/2017  
SALES TERMS: F.O.B. (Free On Board)  
TRUCK BROKER: R29-7188 TX  
TRUCK LICENSE NUMBER: LUIS EDUARDO  
DRIVER NAME: 24451119 TX  
DRIVER LICENSE: MARSAL TRANSPORT  
TRUCKING COMPANY: 1736744  
SECURED SEAL:

SHIPPED	DESC
405	ROMA TOMATOES XXL
81	ROUND TOMATOES 4X4
405	ROUND TOMATOES 4X5
648	ROUND TOMATOES 5X5
40	CHILE DE ARBOL Standard
1579	PALLETS OUT 19 BOX PICKING 40

DATE	TIME	SHIPPER	SHIPPED TO	CONTENTS	CARRIER ID	INST/CHART#	LABEL
8/29/17		TRIPLE H	LON FRESH PRODUCE	Roma Tomatoes	11-AZ-AW	R 559325	TRIPLE H GRECOS GRECOS GRECOS GENERIC
							PO BOX 4115 MODESTO CA 95352 (209) 249-2250

DRIVER CELL: 832-208-0242

TRIPLE H PRODUCE LLC, load and handle commodities according to UC Davis Compatibility Chart of Transport Produce of USA and Storage, and is not responsible for any deviation to those recommendations.

## TEMP RECORDER # R559325

These tomatoes are sold by a signatory of the 2013 Tomato Suspension Agreement with the U.S. Department of Commerce to a Canadian entity and are subject to the Suspension Agreement's requirements for documenting sales to Canada. In the event that these tomatoes are resold into the United States, they must be sold in accordance with the terms of the Suspension Agreement to an entity with a PACA License and at prices that are at or above the Reference Price as established in Appendix "E".

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. Notice to subsequent purchaser or repacked. These articles are imported. The requirements of 19 U.S.C. ? 1304 and 19 C.F.R. Part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country origin of the articles. With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustment on the above items will be honored unless seller is notified as herein stated. The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1)the December 2002 Suspension Agreement between the United States Department of Commerce and certain tomato growers, 2) the November 1st, 2003 clarification, 3) any subsequent amendments, clarifications or modifications thereof; and 4) certain letter agreements between yourselves and us regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreement will be sent to you upon request. All claims must be supported by USDA Inspection Certificate. After payment is due, interest will accrue on unpaid balance at a rate of 10% per annum until paid. In the event a legal or other action is commenced to collect sums due under this invoice, the prevailing party shall be entitled to reimbursement of all costs and fees including reasonable attorney's fees incurred.

RECEIVED IN GOOD CONDITION BY:

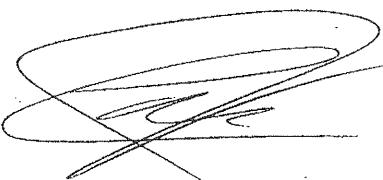
LUIS EDUARDO

MAINTAIN TEMP BY:

CALL BROKER

SHIPP OUT AT:

7:09 PM





<http://www.tripleh.com.mx>

**TRIPLEH PRODUCE, L.L.C.**  
**9901 S Keystone Dr**  
**Pharr, Tx. 78577**

Phone #              Fax #  
 Ca.(956 ) 782-5128      Ca.  
 Tx.(956 ) 782-6868      Tx.(323) 297-4303

**Invoice Factura**

Date Fecha	Invoice #
08/30/2017	160595

Pickup : OVX0002916-1

**Bill To**

LON FRESH PRODUCE LLC  
 17655 Cumberland Rd  
 Noblesville , IN 46060

**Ship To**

LON FRESH PRODUCE LLC

P.O. No.	Terms	Account#	FOB
3622	PACA TERMS		SMARTCOLD
Description	Qty	Rate	Amount
LIMON PERSA GABY LIMES 200 CARTON 40 LBS	360.00	\$16.000	\$5,760.00
LIMON PERSA GABY LIMES 230 CARTON 40 LBS	720.00	\$13.750	\$9,900.00
Total:	1,080.00		

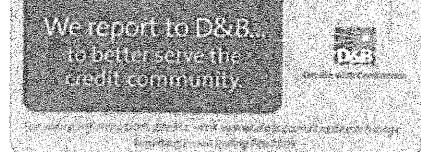
BOL :

Please send your check  
by



Using our ACCOUNT #below:  
442186243

9901 S KEYSTONE DR  
PHARR, TX 78577



**CLAIMS AND RETURNS:** Tomatoes All claims are subject to the March 2013 Tomato Suspension Agreement as may be modified, (the "Suspension Agreement"). If a condition issue is reported for tomato buyer must provide a full account of sale and claimed damages no later than 15 days from date of shipment or the full invoiced amount will be claims for product other than tomato all product sold Good Delivery FOB unless indicated otherwise in the invoice above all claims must be supported by a USDA inspection certificate obtained within hours of arrival. If a condition issue is reported buyer must provide a full account of sale and claimed damages no later than 15 days from date of shipment any adjustment must be authorized and accompanied by a written credit memo from Triple H Produce LLC.

**PACAS** The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 7 U.S.C. §499e(c). The seller of these commodities retains a trust claim over these commodities inventories of food or other products derived from these commodities and any receivable or proceeds from the sale of these commodities until full payment is received. Buyer agrees to pay all costs of collection, including reasonable attorney's fees and related costs in the event that collection becomes necessary to recover any portion of this invoice amount. All invoices will accrue interest at 1% per annum after 10 days after acceptance. The interest and attorney's fees shall be considered additional sums owed in connection with this transaction.

**Canadian Sales:** If you are a Canadian buyer of this product you are notified that any tomatoes sold are subject to the Suspension Agreement and its requirements for documenting sales to Canada. In the event that the tomatoes are sold into Canada, they must be sold in accordance with the Suspension Agreement to a PACA licensee and at prices that are at or above the reference price as established in Appendix "E" to the Suspension Agreement.

<b>Total</b>	<b>\$15,660.00</b>
<b>Payments / Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$15,660.00</b>



**INVERAFRUIT**  
UK NL MX USA

Sales: (956) 249-3046 ♦ (956) 677-7476  
gabriela@inverafruit.us ♦ alejandro@inverafruit.us  
5001 W. Military Hwy, Ste. 100, Sharyland Business Park  
McAllen, Texas 78503

SHIPPED from the shipper names herein, the purchased property described below, in good order and condition except as noted below marked, contained and carried in truck(s) owned by the truck broker, gordon herman, (if any), whereby the motor carrier shown below in consideration of the transportation contract to be performed, agrees liability and to perform in accordance with the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck broker, if any.

DATE 08/15/12

(name and address of consignee)	Inverafruit P.O. #	Customer
TRIPUE M	3575	
	Thru:	Terms:
	Motor Carrier Arranged for by: CONSIGNEE <input type="checkbox"/>	

No. Packages	Description Of Articles And Special Marks
--------------	---

1090 Bas / ne / west 230

REFRIGERATION INSTRUCTIONS: Specify Temperature Range Desired)		Shipper
LOW      HIGH		
Date	Time	
Shipped Started		Signature:
Shipped Complete		Carrier Name:
Delivered Before		



Sales: (856) 249-3046 ♦ (956) 867-7476  
 gabriel@inverafruitus ♦ alejandro@inverafruitus  
 5001 W. Military Hwy. Ste. 100, Sharyland Business Park  
 McAllen, Texas 78503

**BILL OF  
LADING**

No. 2188

Original Non-Negotiable

RECEIVED from the shipper named herein, the perishable property described below, in good order and condition, except as noted below, marked consigned and destined as indicated below, pursuant to an agreement (entered by the truck trailer, name herein, if any), whereby the motor carrier show below in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract printed or written on the face and back hereof, which are hereby agreed to by the motor carrier, the shipper, and the truck trailer, if any.

(NAME)

DATE 09/20/17

BL

TO: (name and address of consignee)	Inverafruit P.O. #	Customer P.O. #
TRIPOLI L	3622	

No. Packages	Description Of Articles And Special Marks	SHIPPER <input type="checkbox"/>
720 BXF 1rc LIMCT 250		Charger To Be Paid By <input type="checkbox"/> Shipper <input checked="" type="checkbox"/> Receiver <input type="checkbox"/>
360 BXS 1rc LIMCT 200		Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

REFRIGERATION INSTRUCTIONS: (Specify Temperature Range Desired)		LOW	HIGH	Shipper:
Loading Started	Date	Time		Signature:
Loading Complete				Carrier Name:
To Be Delivered Before				Signature: <i>J. Brown, Jr. Calvo</i>
Refrigerator In Truck: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Serial No. _____	Driver Name: _____		Driver Name: _____
Temp. When Loaded: _____	Def'd: _____	Driver License No.: _____		Driver License No.: _____
Phone: _____		Signature: _____		Signature: _____
LICENSING		CONSIGNEE'S RECEIPT:		CONSIGNEE'S RECEIPT:
TRUCK	LICENSE Number	State	Received above perishable property in good order, except as noted.	
TRAILER			Date: _____ Signed: _____	